

VENDOR PAYMENTS
Veterans Affairs
DECEMBER 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	135.52
Aggregates USA LLC	Supplies and Materials	426.89
Air Quest America Inc	Maint. & Repairs	1,240.50
Air Quest America Inc	Supplies and Materials	186.53
American Paper & Twine Co	Supplies and Materials	1,331.83
American Paper & Twine Co	Data Processing	110.58
American South Pest Control Llc	Maint. & Repairs	48.00
Aramark Uniform Services	Maint. & Repairs	499.27
Aramark Uniform Services Inc	Maint. & Repairs	213.84
Cintas Corp	Prof Services Third Party	10.49
Cintas Document Management	Prof Services Third Party	6.99
City Of Germantown	Utilities and Fuel	1,347.12
Creative Alarms Inc	Maint. & Repairs	239.00
Crystal Springs	Supplies and Materials	19.21
Cvr Computer Supply, Inc	Data Processing	67.70
Dell Marketing LP	Data Processing	1,749.05
East Tennessee Human Resource Agency Inc	Rentals and Insurance	587.38
Enterprise Rent A Car of TN LLC	Rentals and Insurance	570.65
Fedex	Communications	97.51
Flags & Poles Intl	Supplies and Materials	206.94
Frontier	Communications	630.91
Grainger	Supplies and Materials	854.54
Harpeth Valley Utilities Distr	Utilities and Fuel	39.53
Hines Fine Soils	Supplies and Materials	425.00
Holiday Inn Express	Travel	779.00
Hyatt Place Memphis/ Primacy Pkwy	Travel	186.00
Image Matters Inc	Maint. & Repairs	44.92
Image Matters Inc	Rentals and Insurance	38.50
Knox Farmers Cooperative	Supplies and Materials	200.00
Knoxville Utilities Board	Utilities and Fuel	1,024.52
Knoxville Utility Board	Utilities and Fuel	1,176.49
Maynard Select	Maint. & Repairs	136.47
Memphis Light, Gas and Water	Utilities and Fuel	416.77
Memphis Stone & Gravel Co	Supplies and Materials	940.37
Middle Tenn Exterminating Co	Maint. & Repairs	17.00
Muratec America Inc	Data Processing	440.00
NASDVA Inc	Training	250.00
NES	Utilities and Fuel	906.81
Oce Imagistics Inc	Rentals and Insurance	766.33
Pomeroy It Solutions Sales Co Inc	Data Processing	285.00
Postmaster	Communications	90.00
Pucketts Supply Co Inc	Supplies and Materials	1,056.00
Red Wing Shoe Co	Supplies and Materials	504.90
Rogers Petroleum Inc	Motor Vehicle Operation	3,916.87
Southern Sign Design Inc	Supplies and Materials	394.20
Stop Alarms Inc	Maint. & Repairs	99.00
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
Upchurch Services LLC	Maint. & Repairs	528.25
Waste Industries	Utilities and Fuel	26.64
WCI TN - Loudon	Utilities and Fuel	277.71
Workforce Essentials Inc	Rentals and Insurance	453.31